

MHSA - Behavioral Health Security Test Scenario 12 — MHSA Evaulation of EHRs © 2008 California Department of Mental Health

Test Script Scenario #12 — Summary

This Clinical Test Scenario involves entering and updating a client's Mental Health Services Act (MHSA) Full Service Partnership (FSP) information.

Test Script Scenario #12

Key Features of this scenario are:

- Enter & Update Child/Youth Client Full Service Partnership Data required by California DMH
- Enter & Update Transitional Age Youth (TAY) Client Full Service Partnership Data required by California DMH
- Enter & Update Adult Client Full Service Partnership Data required by California DMH
 Enter & Update Older Adult Client Full Service Partnership Data required by California DMH

	Procedure	Expected Result	Actual Result	Pass/Fail	
	Child/Youth FSP Assessment Form (PAF) informat	ion			
12.01	Login as Reception user	Login successful.		□ Pass	□ Fail
12.02	Enter a new Child/Youth Full Service Partnership Assessment Form	System checks for consistent data by comparing data		□ Pass	☐ Fail
	(PAF) Data set using:	entered with other data already in system. Examples of			
		data comparisons include: CCN, PAF Partnership			
	- County = DMH	Dates, and Key Event Tracking (KET) Partnership			
	- CSI County Client Number (CCN) = 11110	Termination Dates.			
	- Partner's First Name = "One"				
	- Partner's First Name = "DMH"	No potential duplicates / overlapping PAFs found.			
	- Partnership Date = 001/01/2008				
	- Partner's Date of Birth (DOB) = 05/18/2000	No inconsistent usage of PAF Partner's DOB with EHR			
	- Full Service Partnership Program ID = AAAA	Master Client Record DOB.			
	- Partnership Service Coordinator ID = 99ZP001				
	·	No System Warning messages issued showing client's			
	Enter a response for General Living Arrangement: "With one or both	current age is now out-of-range for Child/Youth category.			
	biological / adoptive parents"				
		New PAF Data Set created with record creation date and			
	Only enter any other data in form that is required.	identifier of user who created record.			

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12.03 Enter a new Child/Youth Full Service Partnership Assessment Form (PAF) Data set using:	System prevents entry due to same data already in existence in System.	Pass	☐ Fail
County DMII			
- County = DMH			
- CSI County Client Number (CCN) = 11110 - Partner's First Name = "One"			
- Partner's First Name = "DMH"			
- Partnership Date = 001/01/2008			
- Partner's Date of Birth (DOB) = 05/18/2000			
- Full Service Partnership Program ID = AAAA			
- Partnership Service Coordinator ID = 99ZP001			
Enter a response for General Living Arrangement: "With one or both biological / adoptive parents"			
Only enter any other data in form that is required.			
12.04 Open an existing Child/Youth Full Service Partnership Assessment Form (PAF) Data set using:	System allows modification.	Pass	☐ Fail
- County = DMH - CSI County Client Number (CCN) = 11110			
- Partner's First Name = "One"			
- Partner's First Name = "DMH"			
- Partnership Date = 001/01/2008			
- Partner's Date of Birth (DOB) = 05/18/2000			
- Full Service Partnership Program ID = AAAA			
- Partnership Service Coordinator ID = 99ZP001			
Modify the Administration Information field "Partnership Coordinator ID" to 99ZP101.			
12.05 Modify Partnership Information field "Who referred the partner."	System allows modification.	Pass	□ Fail
12.06 Modify Partnership Information field CSI County Client Number (CCN) to "99999."	System allows modification.	Pass	☐ Fail
12.07 Enter a new Child/Youth Full Service Partnership Assessment Form	System checks for consistent data by comparing data	Pass	☐ Fail
(PAF) Data set using:	entered with other data already in system. Examples of		
	data comparisons include: CCN, PAF Partnership		
- County = DMH	Dates, and Key Event Tracking (KET) Partnership		
- CSI County Client Number (CCN) = 11111	Termination Dates.		
- Partner's First Name = "OneOne"	No controlled to Produce (construction BAF) (const		
- Partner's First Name = "DMH"	No potential duplicates / overlapping PAFs found.		
- Partnership Date = 01/01/2008 - Partner's Date of Birth (DOB) = 05/18/1980	No inconsistent usage of PAF Partner's DOB with EHR		
- Full Service Partnership Program ID = AAAA	Master Client Record DOB.		
- Partnership Service Coordinator ID = 99ZP001	industri Onorit Necolu DOD.		
	System Warning message issued showing client's current		
Enter a response for General Living Arrangement: "With one or both biological / adoptive parents"	age is now out-of-range for Child/Youth category.		
Only onter any other data in form that is required	NEW PAF DATA SET NOT CREATED.		
Only enter any other data in form that is required.			

12.08 Enter a new Transition Age Youth Full Service Partnership	System checks for consistent data by comparing data	□ Pass	☐ Fail
Assessment Form (PAF) Data set using:	entered with other data already in system. Examples of	□ Fass	□ I all
Assessment Form (FAI) Data set using.	data comparisons include: CCN, PAF Partnership		
- County = DMH	Dates, and Key Event Tracking (KET) Partnership		
- CSI County Client Number (CCN) = 22220	Termination Dates.		
- CSI County Client Number (CCN) = 22220 - Partner's First Name = "Two"	Termination Dates.		
- Partner's First Name = "DMH"	No notantial duplicates / quarlanning DAFs found		
	No potential duplicates / overlapping PAFs found.		
- Partnership Date = 02/01/2008	No incompilators was as ADAE Destroyle DOD with EUD		
- Partner's Date of Birth (DOB) = 05/18/1990 - Full Service Partnership Program ID = BBBB	No inconsistent usage of PAF Partner's DOB with EHR Master Client Record DOB.		
	Master Client Record DOB.		
- Partnership Service Coordinator ID = 99ZP002	No Control West to the control of the Control		
E	No System Warning messages issued showing client's		
Enter a response for General Living Arrangement: "With one or both	current age is now out of range for Transitional-Age		
biological / adoptive parents"	Youth category.		
Only enter any other data in form that is required.	New PAF Data Set created with record creation date and		
	identifier of user who created record.		
12.09 Enter a new Transition Age Youth Full Service Partnership	System prevents entry due to same data already in	□ Pass	☐ Fail
Assessment Form (PAF) Data set using:	existence in System.		
- County = DMH			
- CSI County Client Number (CCN) = 22220			
- Partner's First Name = "Two"			
- Partner's First Name = "DMH"			
- Partnership Date = 02/01/2008			
- Partner's Date of Birth (DOB) = 05/18/1990			
- Full Service Partnership Program ID = BBBB			
- Partnership Service Coordinator ID = 99ZP002			
Enter a response for General Living Arrangement: "With one or both			
biological / adoptive parents"			
Only enter any other data in form that is required.			
12.10 Open an existing Transition Age Youth Full Service Partnership	System allows modification.	□ Pass	☐ Fail
Assessment Form (PAF) Data set using:			
- County = DMH			
- CSI County Client Number (CCN) = 22220			
- Partner's First Name = "Two"			
- Partner's First Name = "DMH"			1
- Partnership Date = 02/01/2008			1
- Partner's Date of Birth (DOB) = 05/18/1990			1
- Full Service Partnership Program ID = BBBB			
- Partnership Service Coordinator ID = 99ZP002			
Modify Portnership Information field "Portnership Countries to ID" to			
Modify Partnership Information field "Partnership Coordinator ID" to 99ZP102			
12.11 Modify Administration Information field "MHSA Housing Program".	System allows modification.	Pass	☐ Fail
12.12 Modify Partnership Information field CSI County Client Number (CCN		□ Pass	□ Fail
to "1111".	Joseph anono modification.	1 1 ass	_ . a
W 1111.			

12.13	Enter a new Transition Age Youth Full Service Partnership	System checks for consistent data by comparing data	□ Pass	☐ Fail
	Assessment Form (PAF) Data set using:	entered with other data already in system. Examples of		
	, ,	data comparisons include: CCN, PAF Partnership		
	- County = DMH	Dates, and Key Event Tracking (KET) Partnership		
	- CSI County Client Number (CCN) = 22221	Termination Dates.		
	- Partner's First Name = "TwoTwo"	Tommation Battor.		
	- Partner's First Name = "DMH"	No potential duplicates / overlapping PAFs found.		
	- Partnership Date = 02/01/2008	The potential duplicates / overlapping FAI s lound.		
	·	Notice district and CRAED and DOD 19 FUD		
	- Partner's Date of Birth (DOB) = 05/18/2000	No inconsistent usage of PAF Partner's DOB with EHR		
	- Full Service Partnership Program ID = BBBB	Master Client Record DOB.		
	- Partnership Service Coordinator ID = 99ZP002			
		System Warning message issued showing client's current		
	Enter a response for General Living Arrangement: "With one or both	age is now out-of-range for Transitional-Age Youth		
	biological / adoptive parents"	category.		
	Only enter any other data in form that is required.	NEW PAF DATA SET NOT CREATED.		
	Adult FSP Assessment Form (PAF) information			
	, ,			
12.14	Enter a new Adult Full Service Partnership Assessment Form (PAF)	System checks for consistent data by comparing data	□ Pass	☐ Fail
	Data set using:	entered with other data already in system. Examples of		
	-	data comparisons include: CCN, PAF Partnership		
	- County = DMH	Dates, and Key Event Tracking (KET) Partnership		
	- CSI County Client Number (CCN) = 33330	Termination Dates.		
	- Partner's First Name = "Three"	Terrimation Bates.		
	- Partner's First Name = "DMH"	No potential duplicates / overlapping PAFs found.		
		ino potential duplicates / overlappling PAPs lound.		
	- Partnership Date = 03/01/2008	(545.5) 1.505. 1.505. 1.505.		
	- Partner's Date of Birth (DOB) = 05/18/1970	No inconsistent usage of PAF Partner's DOB with EHR		
	- Full Service Partnership Program ID = CCCC	Master Client Record DOB.		
	- Partnership Service Coordinator ID = 99ZP003			
		No System Warning messages issued showing client's		
	Enter a response for General Living Arrangement: "With one or both	current age is now out-of-range for Adult category.		
	biological / adoptive parents"			
		New PAF Data Set created with record creation date and		
	Only enter any other data in form that is required.	identifier of user who created record.		
12 15	Enter a new Adult Full Service Partnership Assessment Form (PAF)	System prevents entry due to same data already in	□ Pass	□ Fail
12.10	Data set using:	existence in System.	□ 1 a33	⊒ ı aıı
	Data set using.	existence in System.		
	County DMII			
	- County = DMH			
	- CSI County Client Number (CCN) = 33330			
	- Partner's First Name = "Three"			
	- Partner's First Name = "DMH"			
	- Partnership Date = 03/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/1970			
I	- Full Service Partnership Program ID = CCCC			
	- Partnership Service Coordinator ID = 99ZP003			
	Enter a response for General Living Arrangement: "With one or both			
	biological / adoptive parents"			
	Only enter any other data in form that is required.			
<u> </u>	'	1		

12.16	Open an existing Adult Full Service Partnership Assessment Form (PAF) Data set using:	System allows modification.	☐ Pass	☐ Fail
	(· · ·) - a ser ag.			
	- County = DMH			
	- CSI County Client Number (CCN) = 33330			
	- Partner's First Name = "Three"			
	- Partner's First Name = "DMH"			
	- Partnership Date = 03/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/1970 - Full Service Partnership Program ID = CCCC			
	- Partnership Service Coordinator ID = 99ZP003			
	- Faithership Service Coordinator ID = 992F003			
	Modify the Administrative Information field "Partnership Coordinator			
	ID" to 99ZP004.			
12.17		System allows modification.	I	
	(must hold lease)".			
12.18	Modify Partnership Information field CSI County Client Number (CCN)	System allows modification.	□ Pass	□ Fail
	to "1111".			
12.19		System checks for consistent data by comparing data	□ Pass	□ Fail
		entered with other data already in system. Examples of		
		data comparisons include: CCN, PAF Partnership Dates and Key Event Tracking (KET) Partnership Termination		
	-County = DMH -CSI County Client Number (CCN) = 33331	Dates.		
	-CSI County Client Number (CCN) = 33331 I-Partner's First Name = "ThreeThree"	Dales.		
	I-Partner's First Name = "DMH"	No potential duplicates / overlapping PAFs found.		
	-Partnership Date = 03/01/2008	Two potential adplicates / overlapping / /ti s lound.		
	-Partner's Date of Birth (DOB) = 05/18/2000	No inconsistent usage of PAF Partner's DOB with EHR		
	-Full Service Partnership Program ID = CCCC	Master Client Record DOB.		
	-Partnership Service Coordinator ID = 99ZP003			
		System Warning message issued showing client's current		
		age is now out of range for Adult category.		
	biological / adoptive parents".			
		NEW PAF DATA SET NOT CREATED.		
	Only enter any other data in form that is required.			

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12.20 Enter a new Older Adult Full Service Partnership Assessment Form	System checks for consistent data by comparing data	☐ Pass	☐ Fail
(PAF) Data set using:	entered with other data already in system. Examples of		
	data comparisons include: CCN, PAF Partnership		
-County = DMH	Dates, and Key Event Tracking (KET) Partnership		
-CSI County Client Number (CCN) = 44440	Termination Dates.		
-Partner's First Name = "Four"	No potential dualizator / acceleration DAFs formed		
-Partner's First Name = "DMH"	No potential duplicates / overlapping PAFs found.		
-Partnership Date = 04/01/2008 -Partner's Date of Birth (DOB) = 06/18/1940	No inconsistent usage of PAF Partner's DOB with EHR		
-Faither's Date of Birth (DOB) = 00/10/1940 -Full Service Partnership Program ID = DDDD	Master Client Record DOB.		
-Partnership Service Coordinator ID = 99ZP004	IMASIEI CIIETII NECOIU DOD.		
	No System Warning messages issued showing client's		
Enter a response for General Living Arrangement: "With one or both	current age is now out-of-range for Older Adult category.		
biological / adoptive parents".	duriont ago to now out or range for older radia category.		
biological / adoptive parente i	New PAF Data Set created with record creation date and		
Only enter any other data in form that is required.	identifier of user who created record.		
only one any care add in form that is required.			
12.21 Enter a new Older Adult Full Service Partnership Assessment Form	System prevents entry due to same data already in	□ Pass	☐ Fail
(PAF) Data set using:	existence in System.		
0			
-County = DMH			
-CSI County Client Number (CCN) = 44440 -Partner's First Name = "Four"			
-Partner's First Name = "DMH"			
-Partnership Date = 04/01/2008			
-Partner's Date of Birth (DOB) = 06/18/1940			
-Full Service Partnership Program ID = DDDD			
-Partnership Service Coordinator ID = 99ZP004			
Transfering Control Coolamator ID Coolamator			
Enter a response for General Living Arrangement: "With one or both			
biological / adoptive parents"			
Only enter any other data in form that is required.			
12.22 Open an existing Older Adult Full Service Partnership Assessment	System allows modification.	□ Pass	☐ Fail
Form (PAF) Data set using:			
-County = DMH			
-CSI County Client Number (CCN) = 44440			
-Partner's First Name = "Four"			
-Partner's First Name = "DMH"			
-Partnership Date = 04/01/2008			
-Partner's Date of Birth (DOB) = 06/18/1940			
-Full Service Partnership Program ID = DDDD			
,			
-Full Service Partnership Program ID = DDDD			
-Full Service Partnership Program ID = DDDD -Partnership Service Coordinator ID = 99ZP004			
-Full Service Partnership Program ID = DDDD -Partnership Service Coordinator ID = 99ZP004 Modify the Administrative Information field "Partnership Coordinator ID" to 99ZP004.			
-Full Service Partnership Program ID = DDDD -Partnership Service Coordinator ID = 99ZP004 Modify the Administrative Information field "Partnership Coordinator ID" to 99ZP004. 12.23 Modify General Living Arrangement field "Single Room Occupancy	System allows modification.	□ Pass	☐ Fail
-Full Service Partnership Program ID = DDDD -Partnership Service Coordinator ID = 99ZP004 Modify the Administrative Information field "Partnership Coordinator ID" to 99ZP004.	,	□ Pass	□ Fail

12.25	Enter a new Older Adult Full Service Partnership Assessment Form	System checks for consistent data by comparing data	☐ Pass	☐ Fail
	(PAF) Data set using:	entered with other data already in system. Examples of		
	(i / ii / 2 did oot doinig.	data comparisons include: CCN, PAF Partnership		
	- County = DMH	Dates, and Key Event Tracking (KET) Partnership		
	- CSI County Client Number (CCN) = 44441	Termination Dates.		
	- Partner's First Name = "FourFour"	- Communication Database		
	- Partner's First Name = "DMH"	No potential duplicates / overlapping PAFs found.		
	- Partnership Date = 04/01/2008	.,		
	- Partner's Date of Birth (DOB) = 05/18/2000	No inconsistent usage of PAF Partner's DOB with EHR		
	- Full Service Partnership Program ID = DDDD	Master Client Record DOB.		
	- Partnership Service Coordinator ID = 99ZP004			
		System Warning message issued showing client's current		
	Enter a response for General Living Arrangement: "With one or both	age is now out-of-range for Older Adult category.		
	biological / adoptive parents"	age is the content of		
	3	NEW PAF DATA SET NOT CREATED.		
	Only enter any other data in form that is required.			
	Child/Youth FSP Key Event Tracking Form (KET) i	ntormation		
12.26	Enter a new Child/Youth FSP Key Event Tracking Form (KET) Data	System checks for consistent data by comparing data	☐ Pass	☐ Fail
	set using:	entered with other data already in system. Examples of		
		data comparisons include: CCN, PAF Partnership		
	- County = DMH	Dates, and Key Event Tracking (KET) Partnership		
	- CSI County Client Number (CCN) = 11110	Termination Dates.		
	- Partner's First Name = "One"			
	- Partner's First Name = "DMH"	No potential duplicate KETs found.		
	- Date Completed = 07/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/2000	No inconsistent usage of KET Partner's DOB with PAF		
	- Partnership Status: Date of FSP Program ID Change = 07/01/2008	Partner's DOB or EHR Master Client Record DOB.		
	- Partnership Status: New FSP Program ID= ZZZZ			
	- NO OTHER DATA ENTERED IN FORM	New KET Data Set created with record creation date and		
		identifier of user who created record.		
12.27	Enter a new Child/Youth FSP Key Event Tracking Form (KET) Data	System prevents entry due to same data already in	⊒ Pass	Fail
	set using:	existence in System.		
	- County = DMH			
	- CSI County Client Number (CCN) = 11110			
	- Partner's First Name = "One"			
	- Partner's First Name = "DMH"			
	- Date Completed = 07/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/2000			
	- Partnership Status: Date of FSP Program ID Change = 07/01/2008			
	 Partnership Status: New FSP Program ID= ZZZZ 			
	- NO OTHER DATA ENTERED IN FORM			

12.28	Open a Child/Youth FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 11110 - Partner's First Name = "One" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/2000 Complete the following as indicated: - Date of Residential Status Change = 7/01/2008 - General Living Arrangement: With adult family member(s) other than parents (non-foster care).	System allows modification.	□ Pass	□ Fail
	Transition Age Youth FSP Key Event Tracking For	• •		
12.29	Enter a new Transition Age Youth FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 22220 - Partner's First Name = "Two" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/1990 - Partnership Status: Date of FSP Program ID Change = 07/01/2008 - Partnership Status: New FSP Program ID= YYYY - NO OTHER DATA ENTERED IN FORM	System checks for consistent data by comparing data entered with other data already in system. Examples of data comparisons include: CCN, PAF Partnership Dates, and Key Event Tracking (KET) Partnership Termination Dates. No potential duplicate KETs found. No inconsistent usage of KET Partner's DOB with PAF Partner's DOB or EHR Master Client Record DOB. New KET Data Set created with record creation date and identifier of user who created record.	□ Pass	□ Fail
12.30	Enter a new Transition Age Youth FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 22220 - Partner's First Name = "Two" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/1990 - Partnership Status: Date of FSP Program ID Change = 07/01/2008 - Partnership Status: New FSP Program ID= YYYY - NO OTHER DATA ENTERED IN FORM	System prevents entry due to same data already in existence in System.	□ Pass	□ Fail

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12.31	Open a Transition Age Youth FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 22220 - Partner's First Name = "Two" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/1990 Complete the following as indicated: - Date of Residential Status Change = 7/01/2008 - General Living Arrangement: With adult family member(s) other than parents (non-foster care).	System allows modification.	☐ Pass	□ Fail
	Adult FSP Key Event Tracking Form (KET) inform	ation		
12.32	Enter a new Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 33330 - Partner's First Name = "Three" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/1970 - Partnership Status: Date of FSP Program ID Change = 07/01/2008 - Partnership Status: New FSP Program ID= XXXXX - NO OTHER DATA ENTERED IN FORM	System checks for consistent data by comparing data entered with other data already in system. Examples of data comparisons include: CCN, PAF Partnership Dates, and Key Event Tracking (KET) Partnership Termination Dates. No potential duplicate KETs found. No inconsistent usage of KET Partner's DOB with PAF Partner's DOB or EHR Master Client Record DOB. New KET Data Set created with record creation date and identifier of user who created record.	□ Pass	□ Fail
12.33	Enter a new Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 33330 - Partner's First Name = "Three" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/1970 - Partnership Status: Date of FSP Program ID Change = 07/01/2008 - Partnership Status: New FSP Program ID = XXXX - NO OTHER DATA ENTERED IN FORM	System prevents entry due to same data already in existence in System.	□ Pass	□ Fail

2.34 Open an Adult FSP Key Event Tracking Form (KET) Data set using:	System allows modification.	□ Pass	☐ Fail
- County = DMH			
- CSI County Client Number (CCN) = 33330			
- Partner's First Name = "Three"			
- Partner's First Name = "DMH" - Date Completed = 07/01/2008			
- Partner's Date of Birth (DOB) = 05/18/1970			
Complete the following on indicated:			
Complete the following as indicated:			
-Date of Residential Status Change = 7/01/2008			
-General Living Arrangement: With adult family member(s) other than	n		
parents (non-foster care).			
Older Adel COD Kee Frank Tradition Frank (KFT)			
Older Adult FSP Key Event Tracking Form (KET) i	ntormation		
2.35 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data	System checks for consistent data by comparing data	☐ Pass	☐ Fail
set using:	entered with other data already in system. Examples of		
- County = DMH	data comparisons include: CCN, PAF Partnership Dates, and Key Event Tracking (KET) Partnership		
- CSI County Client Number (CCN) = 44440	Termination Dates.		
- Partner's First Name = "Four"			
- Partner's First Name = "DMH"	No potential duplicate KETs found.		
- Date Completed = 07/01/2008	No incoming the second CIVET Do to all DOD 191 DAE		
- Partner's Date of Birth (DOB) = 05/18/1940	No inconsistent usage of KET Partner's DOB with PAF Partner's DOB or EHR Master Client Record DOB.		
- Partnership Status: Date of FSP Program ID Change = 07/01/2008	Taranoro Bob or Errit Macion Choric (Coola Bob).		
Partnership Status: Date of FSP Program ID Change = 07/01/2008 Partnership Status: New FSP Program ID= WWWW NO OTHER DATA ENTERED IN FORM	New KET Data Set created with record creation date and		
- Partnership Status: New FSP Program ID= WWWW			
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM	New KET Data Set created with record creation date and identifier of user who created record.	ПРасс	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data	New KET Data Set created with record creation date and identifier of user who created record. System prevents entry due to same data already in	□ Pass	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data set using:	New KET Data Set created with record creation date and identifier of user who created record.	□ Pass	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH	New KET Data Set created with record creation date and identifier of user who created record. System prevents entry due to same data already in	□ Pass	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 44440	New KET Data Set created with record creation date and identifier of user who created record. System prevents entry due to same data already in	□ Pass	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 44440 - Partner's First Name = "Four"	New KET Data Set created with record creation date and identifier of user who created record. System prevents entry due to same data already in	□ Pass	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 44440	New KET Data Set created with record creation date and identifier of user who created record. System prevents entry due to same data already in	□ Pass	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 44440 - Partner's First Name = "Four" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/1940	New KET Data Set created with record creation date and identifier of user who created record. System prevents entry due to same data already in	□ Pass	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 44440 - Partner's First Name = "Four" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/1940 - Partnership Status: Date of FSP Program ID Change = 07/01/2008	New KET Data Set created with record creation date and identifier of user who created record. System prevents entry due to same data already in	□ Pass	□ Fail
- Partnership Status: New FSP Program ID= WWWW - NO OTHER DATA ENTERED IN FORM 2.36 Enter a new Older Adult FSP Key Event Tracking Form (KET) Data set using: - County = DMH - CSI County Client Number (CCN) = 44440 - Partner's First Name = "Four" - Partner's First Name = "DMH" - Date Completed = 07/01/2008 - Partner's Date of Birth (DOB) = 05/18/1940	New KET Data Set created with record creation date and identifier of user who created record. System prevents entry due to same data already in	□ Pass	□ Fail

12.37	Open an Older Adult FSP Key Event Tracking Form (KET) Data set	System allows modification.	Pass	□ Fail
	using:			
	-			
	- County = DMH			
	- CSI County Client Number (CCN) = 44440			
	- Partner's First Name = "Four"			
	- Partner's First Name = "DMH"			
	- Date Completed = 07/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/1940			
	Complete the following as indicated:			
	- Date of Residential Status Change = 7/01/2008			
	- General Living Arrangement: With adult family member(s) other			
	than parents (non-foster care).			
	Child/Youth FSP Quarterly Assessment Form For	m (3M) information		
12.38	Enter a new Child/Youth FSP Quarterly Assessment Form Form (3M)		□ Pass	□ Fail
	Data set using:	entered with other data already in system. Examples of		
		data comparisons include: CCN, PAF Partnership		
	- County = DMH	Dates, and Key Event Tracking (KET) Partnership		
	- CSI County Client Number (CCN) = 11110	Termination Dates.		
	- Partner's First Name = "One"			
	- Partner's First Name = "DMH"	No potential duplicate 3Ms found.		
	- Date Completed = 04/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/2000	No inconsistent usage of 3M Partner's DOB with PAF		
	1 artifol 6 Bate 61 Birtin (B 6B) = 66/16/2600	Partner's DOB or EHR Master Client Record DOB.		
	Enter "Yes" for the following data:	Tartier 3 DOD of Er in Waster Officin Necola DOD.		
	- EDUCATION: Is the partner CURRENTLY receiving special	New 3M Data Set created with record creation date and		
	education due to serious emotional disturbance?	identifier of user who created record.		
	education due to serious emotional disturbance?	identifier of user who created record.		
	Only enter any other data in form that is required.			
12.39	Enter a new Child/Youth FSP Quarterly Assessment Form Form (3M)	System prevents entry due to same data already in	☐ Pass	☐ Fail
	Data set using:	existence in System.		
	2 d.	January and Systems		
	- County = DMH			
	- CSI County Client Number (CCN) = 11110			
	- CSI County Client Number (CCN) = 11110 - Partner's First Name = "One"			
	- Partner's First Name = "DMH"			
	- Date Completed = 04/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/2000			
	Enter "Yes" for the following data:			
	- EDUCATION: Is the partner CURRENTLY receiving special			
	education due to serious emotional disturbance?			
	Cadoallon add to senous emolional disturbance:			
	Only enter any other data in form that is required.			
	,			

12.40 Open a Child/Youth FSP Quarterly Assessment Form Form (3M) Dat set using:	a System allows modification.	□ Pass	☐ Fail
- County = DMH			
- CSI County Client Number (CCN) = 11110			
- Partner's First Name = "One"			
- Partner's First Name = "DMH"			
- Date Completed = 04/01/2008 - Partner's Date of Birth (DOB) = 05/18/2000			
- Faither's Date of Birth (DOB) = 03/10/2000			
Enter "No" for the following data:			
- EDUCATION: Is the partner CURRENTLY receiving special			
education due to serious emotional disturbance?			
Only enter any other data in form that is required.			
12.41 Enter a new Child/Youth FSP Quarterly Assessment Form Form (3M		☐ Pass	□ Fail
Data set using:	with Quarterly reporting and/or a 04/01/2008 QAF already		
County DMII	exists.		
- County = DMH - CSI County Client Number (CCN) = 11110			
- Partner's First Name = "One"			
- Partner's First Name = "DMH"			
- Date Completed = 02/01/2008			
- Partner's Date of Birth (DOB) = 05/18/2000			
Enter "Yes" for the following data:			
- EDUCATION: Is the partner CURRENTLY receiving special			
education due to serious emotional disturbance?			
Only enter any other data in form that is required.			
Transition Age Youth FSP Quarterly Assessment	Form Form (3M) information	<u> </u>	
12.42 Enter a new Transitional-Age Youth FSP Quarterly Assessment Forn	Cyptom phocks for consistent data by comparing data	☐ Pass	☐ Fail
Form (3M) Data set using:	entered with other data already in system. Examples of	⊒ Fa55	□ Fall
Tottii (Sivi) Data set using.	data comparisons include: CCN, PAF Partnership		
- County = DMH	Dates, and Key Event Tracking (KET) Partnership		
- CSI County Client Number (CCN) = 22220	Termination Dates.		
- Partner's First Name = "Two"			
- Partner's First Name = "DMH"	No potential duplicate 3Ms found.		
- Date Completed = 04/01/2008			
- Partner's Date of Birth (DOB) = 05/18/1990	No inconsistent usage of 3M Partner's DOB with PAF		
	Partner's DOB or EHR Master Client Record DOB.		
Enter "Yes" for the following data:	L		
- EDUCATION: Is the partner CURRENTLY receiving special	New 3M Data Set created with record creation date and		
education due to serious emotional disturbance?	identifier of user who created record.		
Only enter any other data in form that is required.			
, any other data in form that to required			

	nter a new Transitional-Age Youth FSP Quarterly Assessment Form (3M) Data set using:	System prevents entry due to same data already in existence in System.	☐ Pass	☐ Fail
	County = DMH			
	CSI County Client Number (CCN) = 22220			
	Partner's First Name = "Two"			
	Partner's First Name = "DMH"			
	Date Completed = 04/01/2008			
-	Partner's Date of Birth (DOB) = 05/18/1990			
	nter "Yes" for the following data:			
	EDUCATION: Is the partner CURRENTLY receiving special			
e	ducation due to serious emotional disturbance?			
	nly enter any other data in form that is required.			
	pen a Transitional-Age Youth FSP Quarterly Assessment Form orm (3M) Data set using:	System allows modification.	□ Pass	☐ Fail
- (County = DMH			
	CSI County Client Number (CCN) = 22220			
	Partner's First Name = "Two"			
	Partner's First Name = "DMH"			
	Date Completed = 04/01/2008 Partner's Date of Birth (DOB) = 05/18/1990			
	attrier 3 Date of Diffit (DOD) = 03/10/1990			
E	nter "No" for the following data:			
	EDUCATION: Is the partner CURRENTLY receiving special			
e	ducation due to serious emotional disturbance?			
0	nly enter any other data in form that is required.			
	nter a new Transitional-Age Youth FSP Quarterly Assessment Form		☐ Pass	☐ Fail
F	orm (3M) Data set using:	with Quarterly reporting and/or a 04/01/2008 QAF already exists.		
-	County = DMH	lexists.		
	CSI County Client Number (CCN) = 22220			
	Partner's First Name = "Two"			
- 1	Partner's First Name = "DMH"			
	Date Completed = 02/01/2008			
-	Partner's Date of Birth (DOB) = 05/18/1990			
E	nter "Yes" for the following data:			
	EDUCATION: Is the partner CURRENTLY receiving special			
e	ducation due to serious emotional disturbance?			
0	nly enter any other data in form that is required.			

12.46 Enter a new Adult FSP Quarterly Assessment Form Form (3M) Data	System checks for consistent data by comparing data	□ Pass	☐ Fail
set using:	entered with other data already in system. Examples of data comparisons include: CCN, PAF Partnership Dates,		
- County = DMH	and Key Event Tracking (KET) Partnership Termination		
- CSI County Client Number (CCN) = 33330	Dates.		
- Partner's First Name = "Three"			
- Partner's First Name = "DMH"	No potential duplicate 3Ms found.		
- Date Completed = 04/01/2008			
- Partner's Date of Birth (DOB) = 05/18/1970	No inconsistent usage of 3M Partner's DOB with PAF Partner's DOB or EHR Master Client Record DOB.		
Enter "Yes" for the following data:			
 EDUCATION: Is the partner CURRENTLY receiving special 	New 3M Data Set created with record creation date and		
education due to serious emotional disturbance?	identifier of user who created record.		
Only enter any other data in form that is required.			
12.47 Enter a new Adult FSP Quarterly Assessment Form Form (3M) Data	System prevents entry due to same data already in	□ Pass	☐ Fail
set using:	existence in System.		
- County = DMH			
- CSI County Client Number (CCN) = 33330			
- Partner's First Name = "Three"			
- Partner's First Name = "DMH"			
- Date Completed = 04/01/2008			
- Partner's Date of Birth (DOB) = 05/18/1970			
Enter "Yes" for the following data:			
- EDUCATION: Is the partner CURRENTLY receiving special			
education due to serious emotional disturbance?			
Only enter any other data in form that is required.			
12.48 Open a Adult FSP Quarterly Assessment Form Form (3M) Data set	System allows modification.	☐ Pass	☐ Fail
using:			
- County = DMH			
- CSI County Client Number (CCN) = 33330			
- Partner's First Name = "Three"			
- Partner's First Name = "Inflee"			
- Partner's First Name = Divin' - Date Completed = 04/01/2008			
- Partner's Date of Birth (DOB) = 05/18/1970			
- 1 attrict 3 Date of Diffit (DOD) = 00/10/13/0			
Enter "No" for the following data:			
- Health Status: Does the partner have a primary care physician			
CURRENTLY?			
1	1		

		<u> </u>		
12.49	· · · · · · · · · · · · · · · · · · ·	System prevents since Date Completed is not consistent	□ Pass	□ Fail
	set using:	with Quarterly reporting and/or a 04/01/2008 QAF already		
		exists.		
	- County = DMH			
	- CSI County Client Number (CCN) = 33330			
	- Partner's First Name = "Three"			
	- Partner's First Name = "DMH"			
	- Date Completed = 02/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/1970			
	Enter "Yes" for the following data:			
	- Health Status: Does the partner have a primary care physician			
	CURRENTLY?			
	Only enter any other data in form that is required.			
	Older Adult FSP Quarterly Assessment Form Form	n (3M) information		
12.50	Enter a new Older Adult FSP Quarterly Assessment Form Form (3M)	System checks for consistent data by comparing data	☐ Pass	☐ Fail
	Data set using:	entered with other data already in system. Examples of		
	Data oot dollig.	data comparisons include: CCN, PAF Partnership		
	-County = DMH	Dates, and Key Event Tracking (KET) Partnership		
	-County = Divin -CSI County Client Number (CCN) = 44440	Termination Dates.		
	-CSI County Client Number (CCN) = 44440 -Partner's First Name = "Four"	Termination Dates.		
		No. of the Call In Process ONA Consul		
	-Partner's First Name = "DMH"	No potential duplicate 3Ms found.		
	-Date Completed = 04/01/2008			
	-Partner's Date of Birth (DOB) = 05/18/1940	No inconsistent usage of 3M Partner's DOB with PAF		
		Partner's DOB or EHR Master Client Record DOB.		
	Enter "Yes" for the following data:			
	-EDUCATION: Is the partner CURRENTLY receiving special	New 3M Data Set created with record creation date and		
	education due to serious emotional disturbance?	identifier of user who created record.		
	Only enter any other data in form that is required.			
12 51	Enter a new Older Adult FSP Quarterly Assessment Form Form (3M)	System prevents entry due to same data already in	☐ Pass	☐ Fail
	Data set using:	existence in System.		
	Data oot doing.	oxidionide in Cyclonii.		
	- County = DMH			
	- CSI County Client Number (CCN) = 44440			
	- Osi County Client Number (CON) = 44440 - Partner's First Name = "Four"			
	- Partner's First Name = "DMH"			
	- Date Completed = 04/01/2008			
	- Partner's Date of Birth (DOB) = 05/18/1940			
	Enter "Yes" for the following data:			
	- EDUCATION: Is the partner CURRENTLY receiving special			
	education due to serious emotional disturbance?			
	education due to senous emotional disturbance:			
	Only enter any other data in form that is required.			
	only once any early adda in form that to required.			

12.52 Open a Older Adult FSP Quarterly Assessment Form Form (3M) Data	System allows modification.	☐ Pass	☐ Fail
set using:			
- County = DMH - CSI County Client Number (CCN) = 44440 - Partner's First Name = "Four" - Partner's First Name = "DMH" - Date Completed = 04/01/2008 - Partner's Date of Birth (DOB) = 05/18/1940 Enter "No" for the following data: - Health Status: Does the partner have a primary care physician CURRENTLY? Only enter any other data in form that is required.			
·	System prevents since Date Completed is not consistent	□ Pass	□ Fail
Data set using:	with Quarterly reporting and/or a 04/01/2008 QAF already exists.	- 1 dos	- 1 a
- County = DMH - CSI County Client Number (CCN) = 44440 - Partner's First Name = "Four" - Partner's First Name = "DMH" - Date Completed = 02/01/2008 - Partner's Date of Birth (DOB) = 05/18/1940			
Enter "Yes" for the following data: - Health Status: Does the partner have a primary care physician CURRENTLY?			
Only enter any other data in form that is required.			
12.54 Logout as Reception User.	Logout successful.	□ Pass	☐ Fail
		☐ Pass	☐ Fail
		☐ Pass	☐ Fail